

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Feb 2022

First Txn: 01-02-2022 00:00:00

Last Txn: 28-02-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£51.66
Grocery 5% VAT	£10.00
Grocery 0% VAT	£22.42
Alcohol & Spirits	£2,693.51
Accessories	£73.26
Baby Products	£34.94
BagFee	£46.14
Beers, Cider	£2,011.59
Biscuits	£103.40
Bread & Cakes	£619.38
Chilled Food	£2,663.23
Confectionery	£2,047.01
Cashback Fee	£75.02
Crisps & Snacks	£843.52
E - Cigarettes	£913.28
Eggs, Meat Fish	£164.10
Frozen food	£563.87
Fruits and Vegetables	£248.34
Grocery	£3,631.79
Health & Beauty	£314.19
Household & Cleaning	£553.98
Ice Cream	£133.15
Medicine	£63.63
News & Mags	£528.51
Pet Food	£530.62
Soft Drinks	£4,485.72
Sesonal Product	£22.29
Smoking Accesories	£240.68
Stationery	£6.67
Tobacco & Cigarettes	£8,588.35
Wine	£499.74
Winter Accessories	£7.27

**Sub Total** £32,791.26

### Category

Paypoint	£2,796.23
Lottery	£481.50
Scratchcard	£1,305.00

**Sub Total** £4,582.73

**Total** £37,373.99

### Vat Summary

Rate%	Net	Vat
20%	£23,204.77	£4,640.95
5%	£9.52	£0.48
0%	£4,935.54	£0.00
Exempt	£4,582.73	£0.00
<b>Total</b>	<b>£32,732.56</b>	<b>£4,641.43</b>

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